

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of Ministers Peshies including C.M.Peshies and General Administration Department from M/s. Jai Bajarang Enterprises, Hyderabad – Payment of Rs.2,83,426/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 130

DATED: 11-01-2010.

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.26523/OP.III/2009-6, Dated: 19-12-2009.
3. Credit Memo. No.147, dated 2-1-2010 from M/s. Jai Bajarang Enterprises, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 2,83,426/- (Rupees Two Lakh Eighty Three Thousand Four Hundred and Twenty Six only) to M/s. Jai Bajarang Enterprises, Hyderabad towards the cost of Xerox Paper, Fax Rolls, Computer CDs etc., supplied for the use of Minister Peshies including C.M's Peshies and GAD, as per the orders of High level purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT(POLL)

To

M/s. . Jai Bajarang Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//Forwarded By Order//

SECTION OFFICER